ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Date: | 40.00.07 Joh Mo. | | | ADD Vee/Ne | | IADD D-t- | | |
|--|---|---|----------|----------------------------|-----------|--------------|---|----------------|
| | 19.08.07 Job No.: uct No.: D135-1027 | | | ADR Yes/No: | | ADR Date: | NO | ECN #: 19- 839 |
| | uct Name: Crosstubes | | | Created By: Checked By: | MG SA) | Approved By: | NO | |
| 1 1000 | or realite. Crosstubes | | 1 | Checked by. | 5#/ | <u> </u> | | |
| Reas | on for Change: | | | | | | | |
| RELE | EASE DGAC MEXICO STC | | | | | | | |
| | | | | | | | | |
| Docu | ments Released: | | | | | | | |
| Southerns Neieusea. | | | | | | | | |
| IA-63 | 3/2019 - DGAC Mexico STC dated July 31, 2019 | | | | | | | |
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| <u> </u> | | | | | | | | |
| IF AI | PPLICABLE: NCR: PAR: | | CAR: | | CID. | | | UDE. |
| II / | TICABLE. NCR. PAR. | | CAR. | | _ CIR: | | | URF: |
| PAPERWORK UPDATE X PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY | | | | | | | | |
| # | Quality Assurance / Customer Support Actions | Reqd | Resp | | N | lotes | | Complete |
| | Notify Previous Customers | N | | | | | | |
| | Notify Airbus | N | | | | | | |
| | Notify Leonardo | N | | | | | | |
| | Manufacturing Licensing Agreement Update | N | | | | | | |
| | Mandacturing Licensing Agreement Optiate | I N | | | | | | l |
| # | Engineering Actions | Reqd | Resp | | N | otes | *************************************** | Complete |
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | | | | |
| 6 | Update Master Document List (MDL) | N | | | | | | |
| 7 | Update Document Record (DR) | N | | | | | | |
| 8 | Update Product Compatability Matrix | N | | | | | | |
| 9 10 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | | | | |
| | | | LI | ···· | | | | |
| # | Document Control Actions | Reqd | Resp | | N | otes | | Complete |
| | Move / Update Electronic Files / Design Journal | N | | | | | | |
| 12 | Update Product Specification Files (Bluefiles) | Υ | MG | | | | | W.J. 19.08.67 |
| | Update Approved/Preliminary Dwg PDF Files | N | | | | | | A 10 10 17 |
| 14 15 | Update Product Development Summary (STC applications) Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | MG MG | | | | | nat 1908.07 |
| | Create/Update Parts / STC Database | Y | MG | | | | | 19.08.07 |
| | Update / Verify Authorized Release Certificate Database | Ÿ | MG | | | | | 19.08.07 |
| | Create / Update Change Record Form / Item Card Database | N | | | | | | 7 1,5000 |
| | Create / Update Packaging Process Plan (PPP) | N | | | | | | |
| | Red Decals required on Packaging Process Plan (PPP)? | N | | | | | | |
| | Update Controlled Supplier Documents (Qpulse) Database | N | | | | | | 200 |
| | Update Grey Project Binder / Electronic Project Folder Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | MG | | | | | ne 19.08.67 |
| | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | Y N | MG | | | | <u> </u> | met. 19.08.07 |
| 25 | opeate royally raid to attribute (rails sold trider bart ook 6103) | - '\ | | | | | | |
| | | l | LL | | | | | |
| Description / Action: | | | | | | | | |
| | | | | | | | | |
| Updat | e paperwork for all parts in stock | | | | | | | |
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| | | | CON Veri | fied & Complete | · | الم | Date: | 19/8/29 |
| | | | | | | | | |